## PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)

Pierce

NAME

**ADDRESS** 

COUNTY

**FACILITY** 

LOCATION

ConocoPhillips

520 East "D" Street

Tacoma, WA 98421

516 East "D" Street

**Tacoma Terminal North** 

## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

## **DISCHARGE MONITORING REPORT (DMR)**

(2-16)

(17-19)

DAY

(30-31)

001

WA0000728

**PERMIT NUMBER** 

**DISCHARGE NUMBER** 

МО

(28-29)

Form Approved. OMB No. 2040-0004

NOTE: Read instructions before completing this form.

**Submit Monthly** 

## **MONITORING PERIOD** MO YEAR DAY 01 TO (20-21) (24-25) (26-27) (22-23)

| PARAMETER                    |                       | (3 Card Only) QUANTITY OR LOADING<br>(46-53) (54-61)   |                            |               | (4 Card Only<br>(38-45)                    | QUALITY OR C<br>(46-53)                           | QUALITY OR CONCENTRATION (46-53) (54-61) |               |         | FREQUENCY<br>OF     | SAMPLE<br>TYPE |
|------------------------------|-----------------------|--|----------------------------|---------------|--|---|--|---------------|---------|---------------------|----------------|
| (32-37)                      |                       | AVERAGE  | MAXIMUM                    | UNITS         | MINIMUM                                    | AVERAGE   | MAXIMUN                                  | UNITS         | (62-63) | ANALYSIS<br>(64-68) | (69-70)        |
| Flow                         | SAMPLE<br>MEASUREMENT |  |                            |               |  |   |  |               |         |                     |                |
|                              | PERMIT<br>REQUIREMENT | Report   | Report                     | gpd           |  |   |  |               | N/A     | Cont                | Measured       |
| 0.11.00                      | SAMPLE<br>MEASUREMENT |  |                            |               |  |   |  |               |         |                     |                |
| Oil & Grease                 | PERMIT<br>REQUIREMENT |  |                            |               |  |   | no visible<br>sheen                      | 0=No<br>1=Yes |         | Daily               | Visual         |
| Oil & Grease                 | SAMPLE<br>MEASUREMENT |  |                            |               |  |   |  |               |         |                     |                |
|                              | PERMIT<br>REQUIREMENT |  |                            |               |  | 10  | 15                                       | mg/L          | 0       | Monthly             | Grab           |
| рН                           | SAMPLE<br>MEASUREMENT |  |                            |               |  |   |  |               |         |                     |                |
|                              | PERMIT<br>REQUIREMENT |  |                            |               | 6.0  |   | 9.0                                      | s.u.          | 0       | Daily               | Grab           |
| рН                           | SAMPLE<br>MEASUREMENT |  |                            |               |  |   |  |               |         |                     |                |
| рп                           | PERMIT<br>REQUIREMENT |  |                            |               | 6.0  |   | 9.0                                      | s.u.          | 0       | Monthly             | СР             |
| Total Suspended<br>Solids    | SAMPLE<br>MEASUREMENT |  |                            |               |  |   |  |               |         |                     |                |
|                              | PERMIT<br>REQUIREMENT |  |                            |               |  | 30  | 45                                       | mg/L          | 0       | Monthly             | СР             |
|                              |                       | ITIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHM YARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH GNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATH LUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE ISONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPOILERING INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF WLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE T |                            |               | A SYSTEM IERED AND PERSON OR NSIBLE FOR MY | SYSTEM D AND SON OR LE FOR                        |  | TELEPHONE     |         | DATE                |                |
| AR PC                        |                       | SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLU-<br>SIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS. SEE 18 U<br>AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FI<br>00.00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIV  |                            |               | UDING THE USC §                            | G THE  S  UP TO  SIGNATURE OF PRINCIPAL EXECUTIVE |  | AREA          | NUMBER  | YEAR                | MO DAY         |
| COMMENT AND EXPLANATION OF A |                       |  | -MISOMWIENT OF BETWEEN SIX | MONING AND FI | VL IEARS.)                                 | OFFICER OR AUTHORIZE                              | D AGENT                                  | CODE          |         |                     |                |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) **DISCHARGE MONITORING REPORT (DMR)** 

**Submit Monthly** 

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)

Permittee is required to use sampling and analytical methods according to the permit. Further, the methods quantitation/reporting levels must be equal to or less than the corresponding permit limits. If such methods do not exist, the Permittee must use methods with lowest quantitation/reporting levels available.

EPA Form 3320-1 (Rev. 9-88) Previous editions may be used (REPLACES EPA FORM t-40 WHICH MAY NOT BE USED.)

ConocoPhillips NAME

520 East "D" Street

Tacoma, WA 98421 **ADDRESS** 

Pierce COUNTY

**Tacoma Terminal North FACILITY** 516 East "D" Street LOCATION

(2-16) WA0000728 **PERMIT NUMBER** 

(17-19)001 **DISCHARGE NUMBER** 

Form Approved. OMB No. 2040-0004

NOTE: Read instructions before completing this form.

|          | MONITORING PERIOD |         |         |    |         |         |         |  |  |  |
|----------|-------------------|---------|---------|----|---------|---------|---------|--|--|--|
|          | YEAR              | MO      | DAY     |    | YEAR    | МО      | DAY     |  |  |  |
| FR<br>OM |                   |         | 01      | ТО |         |         |         |  |  |  |
|          | (20-21)           | (22-23) | (24-25) |    | (26-27) | (28-29) | (30-31) |  |  |  |

| PARAMETER                              |                       | (3 Card Only) QUANTITY OR LOADING<br>(46-53) (54-61)   |         |   | (4 Card Only<br>(38-45) | QUALITY OR CONCENTRATION<br>(46-53) (54-61) |           |              | NO.<br>EX. | FREQUENCY<br>OF     | SAMPLE<br>TYPE |
|--|-----------------------|--|---------|---|-------------------------|---|-----------|--------------|------------|---------------------|----------------|
| (32-37)                                |                       | AVERAGE  | MAXIMUM | UNITS   | MINIMUM                 | AVERAGE                                     | MAXIMUI   | M UNITS      | (62-63)    | ANALYSIS<br>(64-68) | (69-70)        |
| BTEX                                   | SAMPLE<br>MEASUREMENT |  |         |   |                         |   |           |              |            |                     |                |
|  | PERMIT<br>REQUIREMENT |  |         |   |                         | N/A   | 100       | μg/L         | . 0        | Monthly             | Grab           |
| Benzene                                | SAMPLE<br>MEASUREMENT |  |         |   |                         |   |           |              |            |                     |                |
|  |                       |  |         |   |                         | N/A   | 71        | μg/L         | . 0        | Monthly             | Grab           |
| TPH – Gx                               | SAMPLE<br>MEASUREMENT |  |         |   |                         |   |           |              |            |                     |                |
|  | PERMIT<br>REQUIREMENT |  |         |   |                         | N/A   | 1.0       | mg/L         | . 0        | Monthly             | Grab           |
| TPH - Dx                               | SAMPLE<br>MEASUREMENT |  |         |   |                         |   |           |              |            |                     |                |
| TITI-DX                                | PERMIT<br>REQUIREMENT |  |         |   |                         | N/A   | 10.0      | mg/L         | . 0        | Monthly             | Grab           |
|  | SAMPLE<br>MEASUREMENT |  |         |   |                         |   |           |              |            |                     |                |
| PERMIT<br>REQUIREMENT                  |                       |  |         |   |                         |   |           |              |            |                     |                |
|  | SAMPLE<br>MEASUREMENT |  |         |   |                         |   |           |              |            |                     |                |
|  | PERMIT<br>REQUIREMENT |  |         |   |                         |   |           |              |            |                     |                |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER |                       | TIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHME ARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH SIMED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHE UATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PIONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONDERING INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY LEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THE |         | A SYSTEM JERED AND PERSON OR NSIBLE FOR MY THAT THERE |                         |   | TELEPHONE |              | DATE       |                     |                |
| TYPED OF PRINTER                       |                       | SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDIN<br>IBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS. SEE 18 USC<br>AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FINES<br>20.00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YE  |         |   | USC §                   | SIGNATURE OF PRINCIPAL EXECUTIVE ARE        |           | AREA<br>CODE | NUMBER     | YEAR N              | O DAY          |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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